



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: AVERY</b> <b>PERMIT NO.: N0480</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: 9/19/2011**

**Date of Last Inspection: 5/18/2011**

**FACILITY NAME AND ADDRESS:**

Grandfather Golf & Country Club Landfill, Newland  
 Tax Parcel No. 1837 2082 7248  
 Hickory Gap Road  
 Newland, NC  
 (Approximately 4-miles north of Newland, on the right, past Hickory Estates Lane.)

**GPS COORDINATES:** N: 36.11307 E: -81.91523

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Grandfather Golf & Country Club (Owner & Operator)  
 Zachary Platek – General Manager [Email [zplatek@grandfatherclubnc.com](mailto:zplatek@grandfatherclubnc.com)]  
 Dennis Harmon – General Maintenance (828) 898-4531 x-117

**FACILITY CONTACT ADDRESS:**

Grandfather Golf & Country Club (Owner & Operator)  
 P.O. Box 368  
 Linville, NC 28646

**PARTICIPANTS:**

Deb Aja – Solid Waste Section

**STATUS OF PERMIT:**

The site is active. The Land Clearing and Inert Debris Notification was signed on March 2, 2000

**PURPOSE OF SITE VISIT:**

Site visit to conduct a follow up inspection of facility operations.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A.

**OBSERVED VIOLATIONS**

There were no violations observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

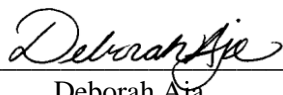
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. A follow-up inspection was conducted to determine if adequate cover was placed over the entire landfill and to determine if vegetation was established as required by the Solid Waste Management Rules, 15A NCAC 13B .0566. This work was in progress during the previous inspection on May 18, 2011.
2. Access to the site is controlled with a locked gate.
3. Improvements had been made to the access road since the previous audit. The road was maintained and in good condition.
4. The facility appeared to have accepted only land clearing debris for disposal, which it is permitted to receive.
5. Operational requirements for LCID landfills require that adequate soil cover is applied at least monthly, or when the active area reaches one acre in size, whichever comes first [15A NCAC 13B .0566(4)]. It appeared that soil cover was placed over all wastes. Soil cover was placed on side slopes and the top of the landfill as requested in the inspection report dated 5/18/2011.
6. The current working face was restricted to the smallest area feasible. This waste will need to be compacted as densely as practical prior to applying the soil cover as required.
7. Surface water was diverted from the working face and there was no evidence that surface water was impounded over waste.
8. There was no evidence of excessive on site erosion. Ground cover was established as required over non-active areas after the side slopes were shaped [the work in progress during the 5/18/2011 inspection]. It is recommended that the vegetation be mowed periodically to ensure that water is shed from the landfill in a controlled manner and that waste is not exposed.
9. It appeared that the total waste disposal area is less than the maximum allowable two acres.

Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja  
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**Regional Representative**  
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Swannanoa, NC 28778

Sent on:, October 18, 2011	X	Email		Hand delivery		US Mail		Certified No.
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Copies: Jason Watkins, Western District Supervisor  
Shawn McKee, Compliance Officer